

EXHIBIT 6

East River Group LLC

206 W 6th Street, Suite #100
Los Angeles, CA 90014

Invoice

Date	Invoice #
8/16/2017	08-002A

Bill To

SEARS Holdings
Accounting Service Center
2301 West Plano Parkway Ste # 201
Plano, Texas 75075

Quantity	Description	Rate	Amount
	Sears Property Reimbursement: Sears Façade-Glass Consultant: Russell Holland Engineering Miscellaneous: Fire Sprinklers	3,000.00 3,780.75 12,072.32	\$ 18,853.07
PLEASE MAKE CHECK PAYABLE AND SEND TO:			
East River Group LLC 206 W 6th Street, Suite #100 Los Angeles, CA 90014		Total	\$ 18,853.07

EXHIBIT 7

East River Group LLC

206 W 6th Street, Suite #100
Los Angeles, CA 90014

Invoice

Date	Invoice #
2/19/2018	08-003PR

Bill To

SEARS Holdings Management Corporation
Accounting Service Center
2301 West Plano Parkway Ste # 201
Plano Texas 75075

Quantity	Description	Rate	Amount
	Sears Property Reimbursement: Miscellaneous-Wave Pointe Miscellaneous-Server Room Miscellaneous-Speed Bumps	\$ 26,994.00 45,222.72 7,724.45	79,941.17
PLEASE MAKE CHECK PAYABLE AND SEND TO:			
East River Group LLC 724 S Spring Street, Suite #801 Los Angeles, CA 90014		Total	\$ 79,941.17

EXHIBIT 8

EAST RIVER GROUP LLC
(DUNS NUMBER: 00-000-0000)

SEARS HOLDINGS MANAGEMENT CORPORATION DUNS NO. 0000-896-5873

BANK NO: 12 CHECK DATE : 06/15/2018
CHECK NUMBER: 131200470
CHECK AMOUNT: 79,941.17

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN
* OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT.

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
36592	8003PR		2/18/18		79,941.17	.00		400
DOCUMENT TOTAL		DISCOUNT TOTAL		1099 WTAX TOTAL		NET AMOUNT		
79,941.17		.00		.00		79,941.17		
DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE								

SEARS HOLDINGS MANAGEMENT CORPORATION

Bank of America

64-1278/611

CHECK NUMBER: 131200470

PAY: SEVENTY-NINE THOUSAND NINE HUNDRED FORTY-ONE AND 17/100 DOLLARS

TO THE
ORDER OF EAST RIVER GROUP LLC
206 W 6TH STREET, SUITE 100
LOS ANGELES CA 90014

CHECK DATE
06/15/2018

VOID AFTER 6 MONTHS
CHECK AMOUNT
\$79,941.17

THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FEATURES ON BOTH SIDES. DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT.

East River Group LLC

206 W 6th Street, Suite #100
Los Angeles, CA 90014

Invoice

Date	Invoice #
2/19/2018	08-003PR

Bill To

SEARS Holdings Management Corporation
Accounting Service Center
2301 West Plano Parkway Ste # 201
Plano Texas 75075

Quantity	Description	Rate	Amount
	Sears Property Reimbursement: Miscellaneous-Wave Pointe Miscellaneous-Server Room Miscellaneous-Speed Bumps	\$ 26,994.00 45,222.72 7,724.45	79,941.17
PLEASE MAKE CHECK PAYABLE AND SEND TO:			
East River Group LLC 724 S Spring Street, Suite #801 Los Angeles, CA 90014		Total	\$ 79,941.17

Client Responsibilities

Client is responsible for informing Contractor of any foreseen changes that may affect the scope of work and allow accessibility to work areas within the jobsite during business or non-business hours as need to complete the work. Client is responsible for getting approval from Sears regarding the new IDF Room location and building out the new IDF Room.

Fee/Cost Schedule

This engagement will be conducted on a Time & Materials basis. The total value for the Services pursuant to this SOW shall or unless otherwise agreed to by both parties via the project change control procedure, as outlined within. A PCR will be issued specifying the amended value.

Project Description	Quantity	Hourly Rate	Cost
Phone System Relocation	N/A		\$27,000.00
Voice Cable Installation	Cat5e Cable Drops (Qty. 200)		\$44,000.00
	100 pair feeder (Qty. 1) for (1:1)		
	100 pair feeder (Qty. 1) for (2:1)		
Hub & Access Points (APs) Relocation	N/A		\$9,000.00
Access Points (APs) Cable Installation	Cat5e Cable Drops (Qty. 50)		\$9,000.00
Inclusive - All parts, materials, cable, and labor			
Total:			\$89,980.00

Payment Terms

- Initial Deposit (10%) - \$26,994.00
Initial Deposit due upon start of work
- Cable Installation (40%) - \$35,992.00
Cable Installation due upon completion of work
- Remaining Balance (30%) - \$26,994.00
Remaining Balance due upon completion of project (Net: 15%)

Contractor	Client Representative	Other Contact
205 W 6th Street, Suite 100 Los Angeles, CA 90014	East River Group LLC Lyle Slaton	N/A

Statement of Work for East River Group LLC - March 26, 2019

Page 3 of 7

EAST RIVER GROUP LLC
206 W. 6TH STREET,
LOS ANGELES, CA 80014

001319

DATE April 8, 2015 18-7038/3220

PAY
TO THE
ORDER OF

~WAVEPOINTE, INC.~

\$ 26,994.00

Twenty Six Thousand Nine Hundred Ninety Four Dollars Only

DOLLARS

 EAST WEST BANK

MEMO Initial deposit(30%)

 4/8/15.

SEARS

Miscellaneous-Server Room (employees)

Date	Check	Sears
07/05/16	1715	\$ 6,952.70
08/23/16	1758	7,307.28
09/20/16	1787	2,977.37
10/10/16	1813	4,747.90
10/20/16	1821	761.88
11/22/16	1855	3,368.33
12/12/16	1881	3,849.52
12/22/16	1893	5,894.58
01/10/17	1904	3,819.45
01/25/17	1912	1,904.71
02/06/17	1924	1,323.27
02/23/17	1935	1,213.00
05/05/17	1989	1,102.73
TOTAL		<u>\$ 45,222.72</u>

ayroll June 16-30

lead office payroll

Name

TOTAL

Jonathan [REDACTED]

Jimmy [REDACTED]

Diony [REDACTED]

Susie [REDACTED]

Fe [REDACTED]

Leony [REDACTED]

Jemma [REDACTED]

Umai [REDACTED]

lead office payroll per Entity

Maintenance Payroll per Entity (per Telma's computation)

Bernard [REDACTED]

Armando [REDACTED]

Amilo [REDACTED]

Check Request Payable to Clify Management Group

East River	
	\$156.64
	\$385.95
	\$542.59
	6952.7
	\$7,495.29

DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT FLASH THE WORD "VOID" IS VISIBLE ON THIS PAPER. IT IS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROOF.

EAST RIVER GROUP LLC
208 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MURCHISON #23115DRS-08

1715

07/05/2016

PAY TO THE ORDER OF Clify Management Group, LLC
Seven Thousand Four Hundred Ninety-Five and 29/100 DOLLARS

\$ 7,495.29

AUTHORIZED SIGNATURE

MEMO Admin Fee: June 16-30, 2016

CHECK REQUEST

PAYROLL ENDING: 08/30/16
06/16/16 TO 08/30/2016

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

#	EMPLOYEE FULL NAME	PAY RATE	REGULAR	TOTAL	COMMENTS:
1	DAVID	SALARY	40	568.40	SEARS
2	OSCAR	16.00	88	1408.00	SEARS
3	MANUEL	13.50	40	540.00	SEARS
4	JOVANNY	18.00	32	576.00	SEARS
5	ALVARO	20.00	32	640.00	SEARS
6	VICTOR	13.00	32	416.00	SEARS
7	FILIBERTO	14.00	8	112.00	SEARS
8	JAI ME	25.00	8	200.00	SEARS
9	ELEAZAR	15.00	8	120.00	SEARS
10	JOSE	11.00	88	968.00	SEARS
TOTAL:				11,475.548903	

+ 654.71

749.59

\$ 6,952.70

Payroll Aug 1-15	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$156.64
Susie [REDACTED]	
Fe [REDACTED]	\$385.95
Leony [REDACTED]	
Du, [REDACTED]	
Umai [REDACTED]	
Head office payroll per Entity	\$542.59
Maintenance Payroll per Entity (per Telma's computation)	\$7,307.28
Bernard [REDACTED]	
Armando [REDACTED]	
Amilo [REDACTED]	\$7,849.87
Check Request Payable to Clify Management Group	\$7,849.87

EAST RIVER GROUP LLC
208 W 8TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

LA08200923177201608

1758

08/23/2016

PAY TO THE
ORDER OF City Management Group, LLC \$ **7,849.87
Seven Thousand Eight Hundred Forty-Nine and 87/100 DOLLARS

MEMO Admin Fee: Aug 1-15, 2016

Payroll Sept 1-15

Head office payroll

Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$182.74
Susie [REDACTED]	
Fe [REDACTED]	\$350.87
Leony [REDACTED]	
Du, [REDACTED]	
Umai [REDACTED]	
Head office payroll per Entity	\$533.61
Maintenance Payroll per Entity (per Telma's computation)	\$2,977.37
Bernard [REDACTED]	
Armando [REDACTED]	
Amilo [REDACTED]	
	\$3,510.98

Check Request Payable to Citify Management Group

\$3,510.98

DOCUMENT HAS A COLORED SECURITY BACKGROUND AND DO NOT LOOK AT THE WORD DOCUMENT AS IT IS VISIBLE THE PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

INCHIAGO # 231780NS-08

1787

09/20/2016

PAY TO THE ORDER OF Citify Management Group, LLC \$ ****3,510.98**
Three Thousand Five Hundred Ten and 98/100***** DOLLARS

MEMO Admin: Sept 1-15, 2016

AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 09/16/18
08/01/18 TO 08/15/2018

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

#	EMPLOYEE FULL NAME	PAY RATE	REGULAR	TOTAL	COMMENTS:
2	OSCAR	16.00	88	1408.00	scars
4	JOSE	11.00	88	988.00	scars
TOTAL:				2,376.00	

280.37 - Tax

321.00 - WC

8,977.37

Payroll Sept 16-30	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$182.74
Fe [REDACTED]	\$353.06
Leony [REDACTED]	
Du, [REDACTED]	
Umai [REDACTED]	
Head office payroll per Entity	\$535.80
Maintenance Payroll per Entity (per Telma's computation)	\$4,747.90
Bernard [REDACTED]	
Armando [REDACTED]	
Amilo [REDACTED]	
	\$5,283.70

Check Request Payable to Citify Management Group

\$5,283.70

DOCUMENT HAS A COLORED SECURITY BACKGROUNDS. DO NOT CARBON COPY THIS WORD DOCUMENT AS VISIBLE THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED

**EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014**

**EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101**

MANUFACTURED IN 2017 BY MR. CO

1813

10/10/2016

PAY TO THE
ORDER OF

Citify Management Group, LLC

\$ **5,283.70

Five Thousand Two Hundred Eighty-Three and 70/100*****

DOLLARS

MEMO Admin Fee: \$

Admin Fee: Sept 16-30, 2016

AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 08/30/18

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

#	EMPLOYEE FULL NAME	PAY RATE	REGULAR	TOTAL	COMMENTS:
	DAVID	SALARY	3 DAYS	340.82	
1	OSCAR	16.00	88	1408.00	
2	VICTOR	13.00	16	208.00	
3	THOMAS	14.00	24	336.00	
4	JOSE	11.00	88	998.00	
TOTAL:				3,788.92	

447.09 - Tax

511.88 - WG

4,747.90

payroll Oct1-15

lead office payroll	
Jame	East River
OTAL	
Jonathan	
Jimmy	
Diony	\$182.74
Fe	\$350.87
Leony	
Du,	
Umai	
lead office payroll per Entity	\$533.61
Maintenance Payroll per Entity (per Telma's computation)	\$761.88
ernard	
rmando	
milo	
	\$1,295.49

Check Request Payable to Citify Management Group

\$1,295.49

EAST RIVER GROUP LLC
205 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MCNICHOLS # 23178DNS-00

1821

10/20/2016

PAY TO THE
ORDER OF Citify Management Group, LLC \$ ****1,295.49**
One Thousand Two Hundred Ninety-Five and 49/100***** DOLLARS

MEMO Admin: Oct 1-15, 2016

AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 10/15/18

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE		
1	OSCAR	16.00	16	256.00 <small>gross</small>
2	JOSE	11.00	32	352.00 <small>gross</small>
TOTAL:			608.00	

71.74 - Tax

82.14 - WC

761.88

ayroll Nov 1-15

lead office payroll	
Jame	East River
OTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$182.74
Fe [REDACTED]	\$385.95
Leony [REDACTED]	
Du, [REDACTED]	
Umai [REDACTED]	
lead office payroll per Entity	\$568.70
Maintenance Payroll per Entity (per Telma's computation)	\$3,368.33
ernard [REDACTED]	
rmando [REDACTED]	
milo [REDACTED]	
	\$3,937.03

heck Request Payable to Citify Management Group

[REDACTED] \$3,937.03

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MB-CHAK# 231780NS 08

1856

11/22/2016

PAY TO THE ORDER OF Citify Management Group, LLC \$ **3,937.03
Three Thousand Nine Hundred Thirty-Seven and***** DOLLARS

MEMO Admin: Nov 1-15, 2016

 AUTHORIZED SIGNATURE

Payroll Nov 16-31	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$182.74
Fe [REDACTED]	\$300.43
Leony [REDACTED]	
Rica [REDACTED]	
Umai [REDACTED]	
Head office payroll per Entity	\$483.17
Maintenance Payroll per Entity (per Telma's computation)	\$3,849.52
Bernard [REDACTED]	
Armando [REDACTED]	
Eric [REDACTED]	
	\$4,332.69

Check Request Payable to Citify Management Group \$4,332.69

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MACHADO # 231780NS-08

1881

12/12/2016

PAY TO THE Citify Management Group, LLC \$ **4,332.69
ORDER OF _____

Four Thousand Three Hundred Thirty-Two and***** DOLLARS

MEMO Admin: Nov 16-31, 2016

AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 11/30/18

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

#	EMPLOYEE FULL NAME	PAY RATE	REGULAR	TOTAL	COMMENTS:
1	OSCAR	16.00	80	1280.00	REGS
2	JOSE	11.00	80	880.00	REGS
3	JOVANNY	18.00	24	432.00	
4	ALVARO	11.00	24	480.00	REGS
TOTAL:				3,072.00	

362.50 - Tax

415.03 - WC

\$3,849.52

Payroll Dec 1-15	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$182.74
Fe [REDACTED]	\$385.95
Leony [REDACTED]	
Rica [REDACTED]	
Eric [REDACTED]	
Umai [REDACTED]	
Head office payroll per Entity	\$568.70
Maintenance Payroll per Entity (per Telma's computation)	\$5,894.58
Bernard [REDACTED]	
Armando [REDACTED]	
	\$6,463.28

Check Request Payable to Citiify Management Group

\$6,463.28

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Matched # 231780NS-08

1893

12/22/2016

PAY TO THE
ORDER OF Citiify Management Group, LLC | **\$ **6,463.28**
Six Thousand Four Hundred Sixty-Three and 28/100***** DOLLARS

MEMO Admin Dec 1-15, 2016


AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 1215/18

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE		
1	VICTOR	13.00	8	104.00 <small>SEARS</small>
2	OSCAR	16.00	88	1408.00 <small>SEARS</small>
3	JOSE	11.00	88	988.00 <small>SEARS</small>
4	JOVANNY	18.00	88	1584.00 <small>SEARS</small>
5	ALVARO	20.00	32	840.00 <small>SEARS</small>
TOTAL:			4,704.00	

555.07 - Tax

635.51 - W/C

\$5,894.58

Payroll Dec 16-31	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Dawn [REDACTED]	\$182.74
Fern [REDACTED]	\$385.95
Leony [REDACTED]	
Rica [REDACTED]	
Eric [REDACTED]	
Uma [REDACTED]	
Head office payroll per Entity	\$568.70
(Adminstrator: Payroll per Entity (per Telma's computation)	\$3,819.45
Bernard [REDACTED]	
Armando [REDACTED]	
	\$4,388.15

Check Request Payable to Cify Management Group

\$4,388.15

EAST RIVER GROUP LLC
200 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS RIOS AVE SUITE 600
PASADENA, CA 91101

VALORARIO 012116000-06
1904

01/10/2017

PAY TO THE
Cify Management Group, LLC

\$ **4,388.15

Four Thousand Three Hundred Eighty-Eight and*****

DOLLARS

AUTOMATIC SIGNATURE

MEMO Admin: Dec 16-31, 2016

GRAND PACIFIC 7-28, LLC
200 W 6TH ST Suite 100
Los Angeles, CA 90014

East West Bank
135 N Los Rios Ave. Suite 600
Pasadena, CA 91101

VALORARIO 012116000-06
2286

01/10/2017

PAY TO THE
Cify Management Group

\$ **1,253.17

One Thousand Two Hundred Fifty-Three and 17/100*****

DOLLARS

AUTOMATIC SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 12/31/2018

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE		
1	LAURA	10.5	8	84.00 <small>REGULAR</small>
2	MERCILIA	11.5	8	92.00 <small>REGULAR</small>
3	OSCAR	16.00	56	896.00 <small>REGULAR</small>
4	JOSE	11.00	88	988.00 <small>REGULAR</small>
5	JOVANNY	18.00	56	1008.00 <small>REGULAR</small>
TOTAL:			\$1048.00	

359.66 - Tax

411.78 - WC

3819.45

Payroll Jan 1-15	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$182.74
Fe [REDACTED]	\$350.87
Leony [REDACTED]	
Rica [REDACTED]	
Eric [REDACTED]	
Uma [REDACTED]	
Head office payroll per Entity	\$533.61
Maintenance Payroll per Entity (per Telma's computation)	\$1,904.71
Bernard [REDACTED]	
Armando [REDACTED]	
	\$2,438.32

Check Request Payable to Citify Management Group

\$2,438.32

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHX# 231780NS-08
1912

01/25/2017

PAY TO THE
ORDER OF Citify Management Group, LLC \$ **2,438.32
Two Thousand Four Hundred Thirty-Eight and***** DOLLARS

MEMO
Payroll Jan 1-15, 2017


AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 01/15/2017

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

#	EMPLOYEE FULL NAME	PAY RATE	REGULAR	TOTAL	COMMENTS:
1	OSCAR	16.00	40	640.00	BEARS
2	JOSE	11.00	80	880.00	BEARS
TOTAL:					\$1520.00

179.36 Tax
205.35 WL

\$1,944.31

Payroll Jan 16-31	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$182.74
Fe [REDACTED]	\$401.96
Leony [REDACTED]	
Rica [REDACTED]	
Eric [REDACTED]	
Umai [REDACTED]	
Head office payroll per Entity	\$584.71
Maintenance Payroll per Entity (per Telma's computation)	\$1,323.27
Bernard [REDACTED]	
Armando [REDACTED]	
	\$1,907.98

- admin
- employee leave

Check Request Payable to Citify Management Group

\$1,907.98

EAST RIVER GROUP LLC
206 W 8TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

INVOICE # 201702NS-08
1924

02/06/2017

PAY TO THE ORDER OF Citify Management Group, LLC \$ **1,907.98

One Thousand Nine Hundred Seven and 98/100*****

DOLLARS

Citify Management Group, LLC
206 W 8th Street, #100
Los Angeles, CA 90014

MEMO
Payroll Jan 16-31, 2017

AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 01/31/2017

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

#	EMPLOYEE FULL NAME	PAY RATE	REGULAR	TOTAL	COMMENTS:
2	JOSE	11.00	96	1056.00	SEARS
		TOTAL:		1056.00	

124.61 Tax

142.49 WC

1323.27

Payroll Feb 1-15	
Head office payroll	
Name	East River
TOTAL	
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Diony [REDACTED]	\$182.74
Fe [REDACTED]	\$385.95
Leony [REDACTED]	
Rica [REDACTED]	
Eric [REDACTED]	
Umai [REDACTED]	
Head office payroll per Entity	\$568.70
Maintenance Payroll per Entity (per Telma's computation)	\$2,213.00
Bernard [REDACTED]	
Armando [REDACTED]	
	\$1,781.70

Check Request Payable to Citify Management Group \$1,781.70

This document has a colored security background. Do not cash if the word "VOID" is visible. This paper has an artificial water mark on reverse side and is alteration proof.

EAST RIVER GROUP LLC
208 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

INVOICE # 23178DNB-08
1935

02/23/2017

PAY TO THE ORDER OF Citify Management Group, LLC \$ ***1,781.70

One Thousand Seven Hundred Eighty-One and 70/100*****

DOLLARS

Citify Management Group, LLC
208 W 6th Street, #100
Los Angeles, CA 90014

MEMO Payroll Feb 1-15, 2017

 AUTHORIZED SIGNATURE

Project ID	Project Name	Category	Status	Budget Allocation		Timeline		Performance Metrics		Resource Utilization		Risk & Compliance	
				Actual	Planned	Start Date	End Date	Completion %	Budget Var.	Team Size	Allocated	Actual Hours	Risk Score
PJ-001	System A Upgrade	Software Development	In Progress	\$150,000	\$180,000	2023-01-15	2023-06-30	65%	-10%	10	100%	1200	Medium
PJ-002	Infrastructure Expansion	Hardware Procurement	On Hold	\$200,000	\$220,000	2023-02-01	2023-07-31	40%	+10%	15	90%	1500	High
PJ-003	Data Center Migration	System Integration	Completed	\$300,000	\$300,000	2023-03-01	2023-05-31	100%	0%	20	100%	1800	Low
PJ-004	Mobile App Development	Software Development	In Progress	\$120,000	\$140,000	2023-04-01	2023-08-31	50%	-10%	12	90%	1000	Medium
PJ-005	Cloud Migration Phase 1	System Integration	Planning	\$400,000	\$450,000	2023-05-01	2024-01-31	0%	+10%	30	0%	0	Very High
PJ-006	Customer Relationship System	Software Development	In Progress	\$180,000	\$200,000	2023-06-01	2023-11-30	40%	-10%	14	80%	1100	Medium
PJ-007	Supply Chain Optimization	System Integration	On Hold	\$250,000	\$280,000	2023-07-01	2024-02-28	20%	+10%	22	0%	0	Very High
PJ-008	AI-powered Analytics Platform	Software Development	In Progress	\$350,000	\$380,000	2023-08-01	2024-04-30	30%	-10%	25	70%	1900	Medium
PJ-009	Employee Training Program	Consulting Services	Completed	\$50,000	\$50,000	2023-09-01	2023-10-31	100%	0%	5	100%	200	Low
PJ-010	Security Audit and Remediation	System Integration	In Progress	\$100,000	\$120,000	2023-10-01	2024-01-31	15%	-10%	8	60%	300	Medium

Payroll Apr 16-30	
Head office payroll	
Name	East River
Jonathan [REDACTED]	
Jimmy [REDACTED]	
Pascal [REDACTED]	
Diony [REDACTED]	\$182.74
Fe [REDACTED]	\$350.87
Leony [REDACTED]	
Rica [REDACTED]	
Eric [REDACTED]	
Susanna [REDACTED]	\$0.00
Umai [REDACTED]	
Bernard [REDACTED]	
Armando [REDACTED]	
Head office payroll per Entity	\$533.61 X
Maintenance Payroll per Entity (per Telma's computation)	\$1,102.73
	\$1,636.34

Check Request Payable to Citify Management Group \$1,636.34

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MMCHAND # 231760NS-08

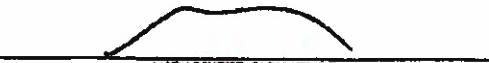
1989

05/05/2017

PAY TO THE
ORDER OF Citify Management Group, LLC \$ **1,636.34

One Thousand Six Hundred Thirty-Six and 34/100***** DOLLARS

MEMO
Admin: April 16-30, 2017


AUTHORIZED SIGNATURE

CHECK REQUEST

PAYROLL ENDING: 04/15/2017

CHARGE TO: EAST RIVER GROUP

CHECK PAYABLE TO: CITIFY MANAGEMENT GROUP LLC

	EMPLOYEE	PAY	REGULAR	TOTAL	COMMENTS:
#	FULL NAME	RATE			
2.	JOSE	11.00	80	880.00	
			TOTAL:	880.00	

103.84 -TAX

118.89 -WC

1,102.73



Beyond Paving
BEYOND EXPECTATIONS

September 17, 2015

PROPOSAL

Customer Information

East River Group
621 S. Spring St.
Los Angeles, CA 90014

Job Site Information - Sears
Parking lot
621 S. Spring St. 2650 E Olympic
Los Angeles, CA 90014
Contact: Michael Wizman
Phone: (310)994-0008

Rose Paving Information

Quote #: 15-080782
Contact: Scott Shaw
Cell: 909-525-2670
Email: sshaw@rosepaving.com

Base Bid

Speed Bumps	\$6,104.50
-------------	------------

Quantity: 18 EA

Process:

Install 18 speed bumps over two parking lots. This work to be done in 2 mobilization during the week.

Initial for Approval MW

Lot Marking - Restripe	\$1,619.95
------------------------	------------

Quantity: Full Restripe

Process:

Restripe per existing layout. This work to be done in one mobilization (can be done at night time while the lot is empty).

Initial for Approval MW

Base Bid Total = \$ 7,724.45

Approval Selection:

Total Dollars Approved: 7,724.45

Date Approved: _____

Name: Michael Wizman

Authorized Signature: Michael Wizman



PROPOSAL

Customer Information

East River Group
621 S. Spring St.
Los Angeles, CA 90014

Job Site Information - Seedy S

Parking Lot E
621 S. Spring St. 2650 E Olympic
Los Angeles, CA 90014
Contact: Michael 9CO23
Phone: (310)994-0008

Rose Paving Information

Quote #: 15-080782
Contact: Scott Shaw
Cell: 909-525-2670
Email: sshaw@rosepaving.com

Base Bid

Speed Bumps	\$6,104.50
-------------	------------

Quantity: 18 EA

Process:

Install 18 speed bumps over two parking lots. This work to be done in 2 mobilization during the week.

Initial for Approval MW

Lot Marking - Restripe	\$1,619.95
------------------------	------------

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Restripe per existing layout. This work to be done in one mobilization (can be done at night time while the lot is empty).

Initial for Approval MW

Base Bid Total = \$ 7,724.45

Approval Selection:

Total Dollars Approved:

7,724.45

Date Approved:

Name: Michael Wizman

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

001477

DATE October 1, 2015 16-7038/3220

PAY
TO THE
ORDER OF

"ROSE PAVING CO."

\$ \$7,724.45

~Seven Thousand Seven Hundred Twenty Four Dollars and 45/100 Only~

DOLLARS

EAST WEST BANK

MEMO Inv.#37547

EXHIBIT 9

East River Group LLC

206 W 6th Street, Suite #100
Los Angeles, CA 90014

Invoice

Date	Invoice #
4/10/2018	04-002PR

Bill To
SEARS Holdings Management Corporation Accounting Service Center 2301 West Plano Parkway Ste # 201 Plano Texas 75075

Quantity	Description	Rate	Amount
	Sears Property Reimbursement: (Please see attached supporting Invoice check payments)	283,483.50	283,483.50
PLEASE MAKE CHECK PAYABLE AND SEND TO:			
East River Group LLC 724 S Spring Street, Suite #801 Los Angeles, CA 90014		Total	\$ 283,483.50

EXHIBIT 10

SEARS HOLDINGS MANAGEMENT CORPORATION DUNS NO. 0000-896-5873

EAST RIVER GROUP LLC
(DUNS NUMBER: 00-000-0000)

BANK NO: 12 CHECK DATE: 06/20/2018
CHECK NUMBER: 131203210
CHECK AMOUNT: 283,483.50

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN
* OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT.

STORE NO.	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC. DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
36592	4002PR		4/10/18		283,483.50	.00		400

DOCUMENT TOTAL 283,483.50	DISCOUNT TOTAL .00	1099 WTAX TOTAL .00	NET AMOUNT 283,483.50
------------------------------	-----------------------	------------------------	--------------------------

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE

64-1278/611

SEARS HOLDINGS MANAGEMENT CORPORATION

Bank of America

CHECK NUMBER: 131203210

PAY: TWO HUNDRED EIGHTY-THREE THOUSAND FOUR HUNDRED EIGHTY-THREE AND 50/100 DOLLARS

TO THE
ORDER OF EAST RIVER GROUP LLC
206 W 6TH STREET SUITE 100
LOS ANGELES CA 90014

CHECK DATE
06/20/2018

VOID AFTER 6 MONTHS
CHECK AMOUNT
\$283,483.50

[Signature]
THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FEATURES. DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT.

East River Group LLC

206 W 6th Street, Suite #100
Los Angeles, CA 90014

Invoice

Date	Invoice #
4/10/2018	04-002PR

Bill To
SEARS Holdings Management Corporation Accounting Service Center 2301 West Plano Parkway Ste # 201 Plano Texas 75075

Quantity	Description	Rate	Amount
	Sears Property Reimbursement: (Please see attached supporting Invoice check payments)	283,483.50	283,483.50
PLEASE MAKE CHECK PAYABLE AND SEND TO:			
East River Group LLC 724 S Spring Street, Suite #801 Los Angeles, CA 90014		Total	\$ 283,483.50

Reimbursement Request	Contract	Paid	As of August 16, 2017			Comments	As of April 9, 2018	
			Actual Payments To Vendors	Remaining Balance for Payment To Vendors	Additional Payments to Vendors		Actual Payments To Vendors	
Demolition and Abatement - Naya Basement	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00					\$ 30,000.00
Sears Old HVAC	\$ 100,000.00	\$ 100,000.00	\$ 54,805.20			Damaged during demolition: VI (HVAC), Flores Electrical, AT&T fiber cable; Klondike		\$ 54,805.20
Pebble Facade Change Order #1 & #2	\$ 177,000.00	\$ 177,000.00	\$ 177,000.00					\$ 177,000.00
Sears HVAC Flores Electrical	\$ 21,950.00	\$ 21,950.00					\$ 21,950.00	\$ 21,950.00
Alliance Mechanical Group-VI	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00				\$ 21,680.00	\$ 36,680.00
Sears Part Store: Alliance Mechanical Group-VI	\$ 915,000.00	\$ 523,923.75	\$ 523,923.75	\$ 391,076.25	\$ 523,923.75-478,173.75 Sears' Payment = \$45,750		\$ 45,750.00	\$ 523,923.75
Sears Server Room: Alliance Mechanical Group-VI	\$ 21,500.00	\$ 21,500.00					\$ 21,500.00	\$ 21,500.00
Sears Fascade Glass	\$ 8,000.00	\$ 8,000.00					\$ 8,000.00	\$ 8,000.00
Windows Panels - Main	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00				\$ 1,500.00	\$ 76,500.00
Windows Panels - North	\$ 63,800.00	\$ 63,800.00	\$ 63,800.00					\$ 63,800.00
Window Panels - Staircase	\$ 34,450.00	\$ 30,000.00	\$ 30,000.00	\$ 4,450.00			\$ 3,900.00	\$ 33,900.00
Structure for Window Panels - Main	\$ 24,200.00						\$ 22,900.00	\$ 22,900.00
Structure for Window Panels - North	\$ 77,900.00						\$ 77,900.00	\$ 77,900.00
Structure for Window Panels-Stairc:	\$ 9,400.00						\$ 9,400.00	\$ 9,400.00
Facade - SPC	\$ 31,000.00						\$ 31,000.00	\$ 31,000.00
Sign Refurbishment	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00				\$ 2,500.00	\$ 70,000.00
Basement Work Ramp/Plates	\$ 30,000.00	\$ 30,000.00	\$ 19,264.00					\$ 21,764.00
Guardrail	\$ 7,050.00	\$ 7,050.00		\$ 5,000.00	\$ 2,050.00			\$ 5,000.00
Flooring	\$ 5,700.00	\$ 5,700.00		\$ 5,700.00				\$ 5,700.00
Wall - SPC	\$ 30,000.00	\$ 30,000.00		\$ 30,000.00				\$ 30,000.00
Server Room Walls (ERG Staff)	\$ 30,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,950.00				\$ 20,950.00
Server Room Ceiling/Roofing	\$ 20,000.00	\$ 2,700.00	\$ 12,000.00	\$ 1,000.00	Luis Hernandez & US Roofing Supply			\$ 12,000.00
Consultants Architect (ADA & Sears)	\$ 65,000.00	\$ 15,000.00	\$ 21,000.00					\$ 21,000.00
EMA Engineers	\$ 30,000.00	\$ 30,000.00	\$ 30,173.25					\$ 30,173.25
Historic (Chattel)	\$ 20,000.00	\$ 20,000.00	\$ 122,954.44			Started payments 1/22/14	\$ 12,353.50	\$ 135,307.94
Russell Holland	\$ 22,500.00	\$ 22,500.00	\$ 21,350.00	\$ 1,150.00			\$ 1,150.00	\$ 22,500.00
Russell Holland Change Order #1	\$ 2,000.00						\$ 2,000.00	\$ 2,000.00
Charles Tan	\$ 10,000.00	\$ 10,000.00	\$ 90,000.00					\$ 90,000.00
Misc.								
Wave Pointe	\$ 29,000.00	\$ 29,000.00	\$ 26,994.00					\$ 26,994.00
Server Room (emp. & materials)	\$ 30,000.00	\$ 30,000.00	\$ 45,222.72			Actual payment of \$45,222.72 is based only on the employee/labour. Contract amount not yet finalized by Jimmy		\$ 45,222.72
Speed Bumps	\$ 5,000.00	\$ 5,000.00	\$ 7,724.45					\$ 7,724.45
TOTAL	\$ 2,013,150.00	\$ 1,423,123.75	\$ 1,522,861.81	\$ 404,726.25		Total New Expenses for Reimbursement	\$ 283,483.50	\$ 1,760,595.31

Naya Services, Inc
1490 S. VINEYARD AVE STE. E
ONTARIO, CA 91761 US
(909) 458-0450
yasminestrada@nayaservicesinc.com



INVOICE

BILL TO
East River Group, LLC
206 W. 6th Street, Ste. 100
Los Angeles, CA 90014

INVOICE # 1534
DATE 12/06/2016

JOB
NSI16-295 Sears Tower

ACTIVITY	QTY	RATE	AMOUNT
02 Site Work:02.10 Demo Removal of all existing construction debris on 2nd floor building 1954	1	1,000.00	1,000.00
BALANCE DUE			\$1,000.00

Son.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MICROCHECK # 79160NSC9

1883

12/14/2016

PAY TO THE ORDER OF Naya Services Inc \$ **1,000.00
One Thousand and 00/100 DOLLARS

MEMO Inv# 1534 dated 12/6/16

[Signature] AUTHORIZED SIGNATURE

Naya Services, Inc
1490 S. VINEYARD AVE STE. E
ONTARIO, CA 91761 US
(909) 458-0450
yasminestrada@nayaservicesinc.com



INVOICE

BILL TO

East River Group, LLC
206 W. 6th Street, Ste. 100
Los Angeles, CA 90014

INVOICE # 1534

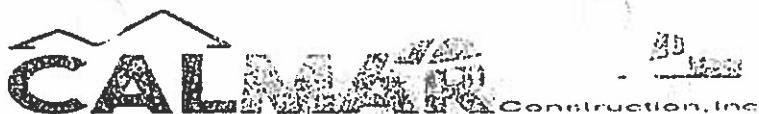
DATE 12/06/2016

JOB

NSI16-295 Sears Tower

ACTIVITY	QTY	RATE	AMOUNT
02 Site Work:02.10 Demo Removal of all existing construction debris on 2nd floor building 1954	1	1,000.00	1,000.00
BALANCE DUE			\$1,000.00

JDN.



OWNER/CONTRACTOR AGREEMENT: Dated: 02/02/2017
CHANGE ORDER NO. 1

Project Info.	Sears Complex	Contractor's Name:	East River Group
Project Address:	2650 E. Olympic Blvd	Contractor's Address:	206 W. 6th Street Suite 100
City ZIP:	Los Angeles, Ca 90023	City ZIP:	Los Angeles, CA 90014
Tel:	(213) 623-3800	Fax:	(213) 623-3811

JOB NO: NSI17-

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or changes(s) separately listed

Description /Justification of Change in Contract	Amount
Demolition of wall at sears complex	\$5,968.00
*Mobilization, scaffold and equipment rental	\$400.00
*Demobilization	\$300.00
*Disposal including trucking	\$1,000.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE. SUITE 600
PASADENA, CA 91101

MATCHING # 721786NS-07

1927

02/10/2017

PAY TO THE ORDER OF Calmar Construction, Inc. \$ **5,950.00

Five Thousand Nine Hundred Fifty and 00/100***** DOLLARS

Calmar Construction, Inc.
15467 Vanilla Bean Lane
Fontana, CA 92336

MEMO CO # 1 dated 2/2/17

AUTHORIZED SIGNATURE

No change by previous Change Orders	\$0.00
Contract Amount prior to this Change Order	\$0.00
This Change Order Amount (increase/decrease)	\$8,318.20
New Amended Contract Amount	\$8,318.20

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group

By: _____ Date: _____
Name and Title: _____

15467 Vanilla Bean Lane
Fontana, CA 92336
License# 1008412
Ph (909) 346-1523 Fx: (909) 346-1524



OWNER/CONTRACTOR AGREEMENT: Dated: 02/02/2017
CHANGE ORDER NO. _____

Project Info.	Sears Complex	Contractor's Name:	East River Group
Project Address:	2650 E. Olympic Blvd	Contractor's Address:	206 W. 6th Street Suite 100
City/ZIP:	Los Angeles, Ca 90023	City ZIP:	Los Angeles, CA 90011
Tel.	(213) 623-3800	Fax:	(213) 623-3811

JOB NO: NS117-

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed.

Description /Justification of Change in Contract	Amount
*Demolition of wall at sears complex	\$5,968.00
*Mobilization, scaffold and equipment rental	\$400.00
*Demobilization	\$300.00
*Disposal including trucking	\$1,000.00
Subtotal	\$7,668.00
O&P 15%	\$1,150.20
Total	\$8,818.20

Original Contract Amount	\$0.00
New change by previous Change Orders	\$0.00
Contract Amount prior to this Change Order	\$0.00
This Change Order Amount (increase/decrease)	\$8,818.20
New Amended Contract Amount	\$8,818.20

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group

By: _____ Date: _____
Name and Title: _____

15467 Vanilla Bean Lane
Fontana, CA 92336
License# 1008412
Ph (909) 346-1523 Fx: (909) 346-1524



OWNER/CONTRACTOR AGREEMENT: Dated: 03/02/2017
CHANGE ORDER NO. 2

Project Info:	Sears Complex	Contractor's Name:	East River Group
Project Address:	2650 E. Olympic Blvd	Contractor's Address:	206 W. 6th Street Suite 100
City ZIP:	Los Angeles, Ca 90023	City ZIP:	Los Angeles, CA 90014
Tel:	(213) 623-3800	Fax:	(213) 623-3811

JOB NO: NSI17-

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes/dimensions, cost/credit) and/or change(s) separately listed

Description /Justification of Change in Contract	Amount
Item #1	
Demolition of existing perimeter plaster walls to expose concrete Approx. 7,484 SF	

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

CHANGE # 231780NS-08

1949

03/07/2017

PAY TO THE
ORDER OF

Calmar Construction, Inc.

\$ **8,751.39

Eight Thousand Seven Hundred Fifty-One and ----- DOLLARS

Calmar Construction, Inc.
15467 Vanilla Bean Lane
Fontana, CA 92336

MEMO

Change Order #2 Dated 3/2/17

AUTHORIZED SIGNATURE

Net change by previous Change Orders	\$0.00
Contract Amount prior to this Change Order	\$0.00
This Change Order Amount [increase (decrease)]	\$27,000.00
New Amended Contract Amount	\$27,000.00
	\$15,000.00

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group

By:

Name and Title

Date:

15467 Vanilla Bean Lane
Fontana, CA 92336
License# 1008412
Ph (909) 346-1523 Fx (909) 346-1524



OWNER/CONTRACTOR AGREEMENT: Dated: 03/02/2017
CHANGE ORDER NO. _____

Project Info:	Sears Complex	Contractor's Name:	Last River Group
Project Address:	2650 E. Olympic Blvd	Contractor's Address:	206 W. 6th Street Suite 100
City ZIP:	Los Angeles, Ca 90023	City ZIP:	Los Angeles, CA 90014
Tel:	(213) 623-3800	Fax:	(213) 623-3811

JOB NO: NSI17-

YOU ARE HEREBY AUTHORIZED to perform the following specified work (show sizes, dimensions, cost if credit) and/or change(s) separately listed.

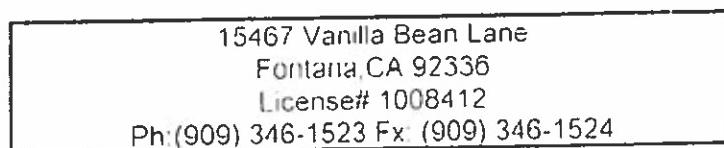
Description /Justification of Change in Contract	Amount
Item #1 Demolition of existing perimeter plaster walls to expose concrete Approx. 7,484 SF	
Item #2 Demolition of existing plaster to expose concrete columns Approx. 126 ea.	
Subtotal	\$27,000.00
O&P 15%	\$27,000.00
Total	\$27,000.00

Original Contract Amount	\$0.00
Net change by previous Change Orders	\$0.00
Contract Amount prior to this Change Order	\$27,000.00
This Change Order Amount [increase (decrease)]	\$27,000.00
New Amended Contract Amount	\$27,000.00

The owner(s) and contractor hereby certify that to their knowledge there are no other change(s) in the work performed under this contract besides those listed above or in previously approved change orders.

Contractor: East River Group

By _____ Date: _____
Name and Title: _____



EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE SUITE 600
PASADENA, CA 91101

ACCT CHANGED TO 231700NS-03

1948

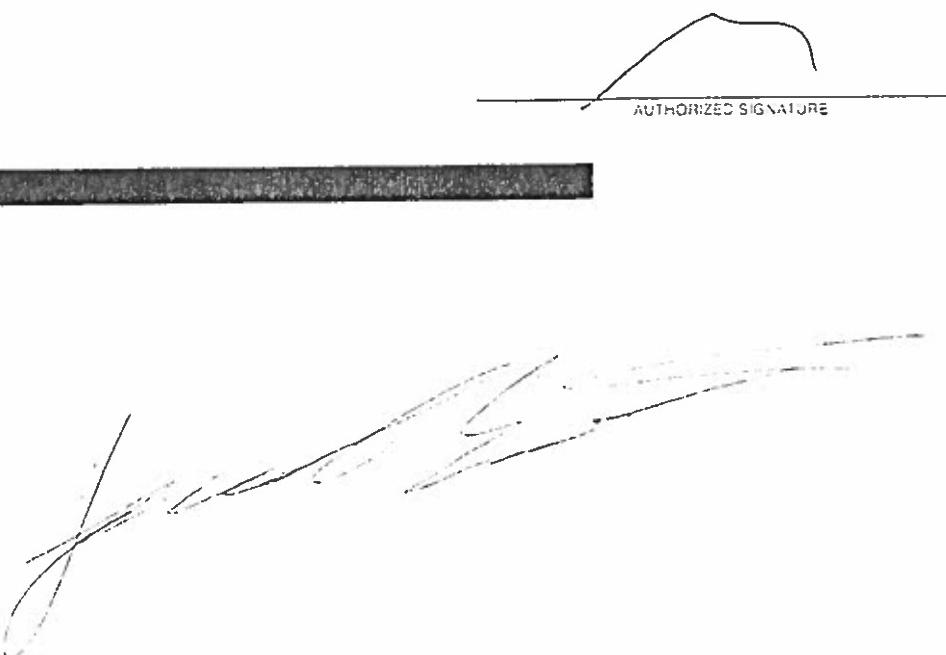
03/07/2017

PAY TO THE Naya Services & Direct Disposal \$ **1,248.61

One Thousand Two Hundred Forty-Eight and 61/100*****

DOLLARS

MEMO Final Additional Invoices

 AUTHORIZED SIGNATURE

Direct Disposal

19051 Goldenwest St.,
ST. 106-137
Huntington Beach, CA. 92648
Office 323-262-1604
Fax 323-262-2281



Invoice

DATE	INVOICE #
12/10/2016	129442

BILL TO

Naya Services Inc
1490 S Vineyard Ave Ste E
Ontario, CA 91761

JOB SITE

2650 E Olympic Blvd.
Los Angeles, CA

JOB NO.	TERMS	DUE DATE
	Due on receipt	12/10/2016

ITEM	QUANTITY	DESCRIPTION - WORK ORDER #	SERVICED	RATE	AMOUNT
Delivery 40 LA City AB 939	1	Deliver 40 yd container (WO#87871) City of LA AB 939 Surcharge •Work Order Attached•	12/5/2016	475.00 10.00%	475.00 47.50

Thank you for your business.

A 1.5% finance charge will be accessed after 30 days from the invoice date.

Total

\$522.50

DIRECT ➤ DISPOSAL

WORK ORDER
87871

Service Date 12/05/12 Day Wednesday Time 1240

COD/CREDIT AMT _____ CK# _____

Site Address 2650 OLYMPIC

Customer Name NAFTA

City LA

Address _____

Delivery D/R Exch. Rem. Repo. Dry Run Stand By

City _____ State _____ Zip Code _____

Tin Size 3 10 25 @SC PKR #In 40102 #Out _____

Cell () _____ Pgr () _____

Price _____ Per Load Monthly Rental _____

Contact _____ Ext. _____

onage Maximum _____ Overage Fee: _____ per Ton

Comments: _____



Driver Signature

Customer Signature X JV

Print Name _____

My signature indicates that I have read and agree to the terms and conditions below. It also authorizes charges to my credit card related to this work order.

TERMS AND CONDITIONS- PLEASE READ CAREFULLY

901 Warner Ave. PMB 229 ➤ Huntington Beach, CA 92649
23-262-1604 Ph ➤ 888-551-7797 Toll free ➤ 323-262-2281 Fax
www.directdisposal.net

Direct Disposal

19051 Goldenwest St.,
ST. 106-137
Huntington Beach, CA. 92648
Office 323-262-1604
Fax 323-262-2281



Invoice

DATE	INVOICE #
12/17/2016	129492

BILL TO

Naya Services Inc
1490 S Vineyard Ave Ste E
Ontario, CA 91761

JOB SITE

Sears
2650 E Olympic Blvd
Los Angeles, CA

JOB NO.	TERMS	DUE DATE
	Due on receipt	12/17/2016

ITEM	QUANTITY	DESCRIPTION - WORK ORDER #	SERVICED	RATE	AMOUNT
Remove 40 Over weight chg. LA City AB 939	1 9.43	Remove 40 yd container (WO#88112) Over maximum weight limit charge \$70.00/ton City of LA AB 939 Surcharge	12/14/2016	0.00 70.00 10.00%	0.00 660.10 66.01

Thank you for your business.

A 1.5% finance charge will be assessed after 30 days from the invoice date.

Total

\$726.11

Calmar Construction, Inc.
15467 Vanilla Bean Lane
Fontana, CA 92336

Invoice

Date	Invoice #
3/2/2017	115

Bill To
East River Group 206 West 6th Street Los Angeles, CA 9014

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Project	
								007-Sears Complex	
02.10 D...	Sears Tower: Change Order #2	15,000.00			1	15,000.00	100.00%	100.00%	15,000.00
02 Site ...	Payment \$10,000					-10,000.00			-10000.00

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Multichax # 231780NS-08

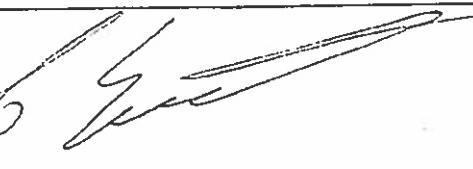
1952

03/13/2017

PAY TO THE ORDER OF Calmar Construction & Direct Disposal \$ **5,000.00
Five Thousand and 00/100***** DOLLARS

MEMO Inv #115 Dated 3/2/17 Final Payment

AUTHORIZED SIGNATURE

	Total	\$5,000.00
	Payments/Credits	\$0.00
	Balance Due	\$5,000.00

Calmar Construction, Inc.

15467 Vanilla Bean Lane
Fontana, CA 92336

Invoice

Date	Invoice #
3/2/2017	115

Bill To
East River Group 206 West 6th Street Los Angeles, CA 9014

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Project	
								007-Sears Complex	
02.10 D...	Sears Tower: Change Order #2	15,000.00			1	15,000.00	100.00%	100.00%	15,000.00
02 Site ...	Payment \$10,000					-10,000.00			-10000.00
						Total		\$5,000.00	
						Payments/Credits		\$0.00	
						Balance Due		\$5,000.00	

אטלנטיס סטודיו

Inv# 244095

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Two Thousand Five Hundred and 00/100.....

PAY TO THE
Eldores Telecommunications Inc
\$..2,500.00

EAST RIVER GROUP LLC 206 W 6TH ST, SUITE 100 LOS ANGELES, CA 90014
135 N LOS ROBLES AVE, SUITE 600 PASADENA, CA 91101
1839 11/08/2016

① For D&E/C/L/House Rent
② Wardha Lajharu of Latur
③ CCU Awdh. Bala Khan.
④ Ind. of Mysore & Hassan

ORDERNR	SHIPPER	DESCRIPTION	PRICE	UNIT	AMOUNT
CUSTOMER ORDER NO.					
3010-39	3010-39	TEAMS	£0.8	EA	10
3010-39	3010-39	SCALCO (1f, 100A)	£0.8	EA	10
3010-39	3010-39	PANCAKES	£0.8	EA	10

卷之三

52-1892 (606)

200 IND
S. BRS S.,
1921-1925

Exhibit 10 264

EAST RIVER GROUP LLC
205 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE SUITE 600
PASADENA, CA 91101

MICHAEL J. FLORES JR.
1863

12/02/2016

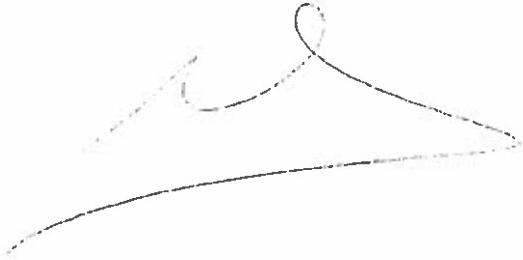
PAY TO THE
ORDER OF Flores Telecommunication Inc \$ **4,880.00
Four Thousand Eight Hundred Eighty and 00/100 DOLLARS

MEMO

Invoices #244094 #244096 & #244097

AUTHORIZED SIGNATURE

[REDACTED]



Jmfm

New Voltage, Inc.
1000 10th Street, Highland, CA 92346
(909) 567-6875

j/fel

214094

Invoice

SOLD TO

ADDRESS

CITY, STATE, ZIP

SHIP TO

ADDRESS

CITY, STATE, ZIP

CUSTOMER ORDER NO.

SOLD BY

TERMS

F.O.B.

DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
①		For relocating light fixtures. And suspending 250. new light holds. labor and material.	\$ 1350.00		
		total.	\$ 1350.00		

ATT. YIM M. Exhibit 6 thru Exhibit 10 Pg 60 of 100

ATT. TZEIK.

26/097

Invoice

		SHIP TO			
		ADDRESS			
		CTY STATE ZIP			
ORDERED	SHIPPED	TERMS	F.O.B.	DATE	
		DESCRIPTION	PRICE	UNIT	AMOUNT
(C) for provide and install - 18 new fluorescent fixtures and 4 LED projectors. MATERIAL. Labour - previous invoice #244094 for a total of		\$ 1950.00 \$ 1050.00 \$ 350.00 <hr/> \$ 4350.00	\$		

ATT. TZEIK

26/096

Invoice

		SHIP TO			
		ADDRESS			
		CTY STATE ZIP			
ORDERED	SHIPPED	TERMS	F.O.B.	DATE	
		DESCRIPTION	PRICE	UNIT	AMOUNT
(1) providing and installing 4 exit signs and 2 projector light fixtures. material. Labour.		\$ 1650.00 \$ 700.00 <hr/> \$ 2350.00	\$		

Exhibit 10 26/096

Notice

SCIGR

SERIES I.T. ROOM
Electrical

1-26-17

卷之三

1-26-17

EAST RIVER GROUP LLC
106 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

14. $\text{CH}_3\text{X}_2 = 231 / \text{SDNS} \times 8$

1931

02/21/2017

PAY TO THE
ORDER OF Flores Telecommunication Inc.

S **3,000.00

DOLLARS

• 12340

J-44 861153 dated 1/26/17

AUTHORIZED SIGNATURE

3/15/17 Jimmy will talk
to Sharon

Flores Telecomm. Application Inc.
Low Voltage, Fire Alarm, & Electrical,
P.O. BOX 787 Highland, CA 92346
(909) 567-6875

861159

Invoice

SOLD TO Sears Bld.		SHIP TO				
ADDRESS Jimmy Sharof		ADDRESS				
CITY STATE, ZIP		CITY, STATE, ZIP				
CUSTOMER ORDER NO.		SOLD BY	TERMS	F.O.B.	DATE 3-11-17	
ORDERED	SHIPPED	DESCRIPTION		PRICE	UNIT	AMOUNT
		1 Installation of Power For 2 Sears Signs.				
		material		350	00	
		Labor		1250	00	
		Total		\$1,600	00	

THIS PAPER IS WATERMARKED AND CANNOT BE CASHED OR USED AS A BILL. THE WATERMARK IS VISIBLE THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultICHAX 231780NS-08

1957

03/17/2017

PAY TO THE
ORDER OF Flores Telecommunication Inc.

\$ **1,300.00

One Thousand Three Hundred and 00/100

DOLLARS

MEMO Inv# 861159 dated 3/11/17

AUTHORIZED SIGNATURE

Flores Telecommunication

100 VOLTTAGE FIRE ALARM & ELECTRICAL
PO BOX 75
HIGHLAND CA 92346

Invoice

Date	Invoice #
10-16-2017	149

Bill To
SEARS BLD

P. O. No.

IT ROOMS

Quantity	Description	Rate	Amount
	NECESSARY MATERIAL PROVIDED, 4 INCH EMT COUPLINGS, CONNECTORS, ELECTRIC WIRE, BREAKERS, PLUGS, ETC. MATERIAL, ETC.	6,452.591	6,452.59
	LABOR PROVIDED FOR BOTH IT ROOMS	6,580.00	6,580.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE SUITE 500
PASADENA, CA 91101

MULTI-CHARGE #23178NS-04
2089

10/18/2017

PAY TO THE ORDER OF Flores Telecommunication Inc \$ **5,000.00

Five Thousand and 00/100 DOLLARS

MEMO
Inv #149 Dated 10/16/17

AUTHORIZED SIGNATURE

	Total	\$13,032.59
--	-------	-------------

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE, SUITE 600
PASADENA, CA 91101

2092

10/20/2017

\$ **5,000.00

PAY TO THE
ORDER OF Flores Telecommunication Inc.

Five Thousand and 00/100*****

DOL ARS

MEMO Inv #149 Dated 10/16/17

AUTHORIZED SIGNATURE



Flores Telecommunication

LOW VOLTAGE, FIRE ALARM, & ELECTRICAL.
PO BOX 787
HIGHLAND CA, 92346

Invoice

Date	Invoice #
10/16/2017	149

Bill To
SEARS BLD

P.O. No.

IT ROOMS

Quantity	Description	Rate	Amount
	NECESSARY MATERIAL PROVIDED. 4 INCH EMT, COUPLINGS, CONNECTORS, ELECTRIC WIRE, BREAKERS, PLUGS, MIS MATERIAL ECT. LABOR PROVIDED FOR BOTH IT ROOMS	6,452.591	6,452.59
		6,580.00	6,580.00

580~
Discount
Signature

Total	\$13,032.59
	- 580.00

\$11,872.59

ALLIANCE MECHANICAL GROUP, Inc.

5838 SAN FERNANDO RD # B
GLENDALE, CA 91202

TEL: 818-956 1060 FAX: 818-956 1057

LIC# 1015815 CALSSIFICATION C-20,C-16,B,C-36

TO:	East River Group,LLC 206 W 6th st #100 Los Angeles, Ca 90014 Tel: 213-623 1464 C/O Diony Rubuta		INVOICE NO. Sears RETAIL-01
DATE:	1/6/2017	CONTRACT	\$915,000.00
DESCRIPTION OF WORK PERFORMED		percentage of contract	TOTAL
Mobilization , equipment roof supports .		5%	\$45,750.00
VRF LG equipment		50%	\$0.00
installing dedicated outside air units and ducting		10%	\$0.00
installing cassette fan coil units		10%	\$0.00
installing refrigeration lines		10%	\$0.00
installing 3 exhaust fans with ducting		5%	\$0.00
instal lling condensate drain lines		5%	\$0.00
		5%	\$0.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUBCHAX# 23178DHS-08

1903

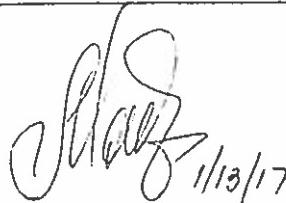
01/06/2017

PAY TO THE ORDER OF Alliance Mechanical Group Inc. \$ **45,750.00

Forty-Five Thousand Seven Hundred Fifty and***** DOLLARS

MEMO

Inv # Sears RETAIL-01



1/13/17

AUTHORIZED SIGNATURE

TOTAL DEDUCTIONS		\$0.00
TOTAL		\$45,750.00

All work has been done with accordance to our contract

forty five thousand seven hundred fifty dollars.

ALLIANCE MECHANICAL GROUP

5838 SAN FERNANDO RD # B
GLENDALE, CA 91202

TEL: 818-956-1060 FAX: 818-956-1057

TO: East River Group, LLC

206 W 6th st #100

Los Angeles, CA 90014



INVOICE NO. SEARS P/S - 02

WORK PERFORMED AT:
SEARS PARTS STORE
2650 E OLYMPIC BLVD.
LOS ANGELES, CA 90023

HVAC CONTRACT \$21,500.00 dated 9/07/2016

DATE: 6/6/2017

DESCRIPTION OF WORK PERFORMED	TOTAL AMOUNT	% Completed	AMOUNT
Furnish and install 1x 4 ton package heat pump unit R410a refrigerant			
Furnish and install 3x 3 ton package pump units 14 seer R410a refrigerant			
Exposed rectangular ducting with white finish grills			
Factory roof curbs			
Condensate drain line to roof receptacle			
Low voltage control wiring	\$ 21,500.00	100.0%	\$ 21,500.00
Duct mounted smoke detectors per each unit and interlock for common shut down (Power and fire alarm to duct detectors by others)			
Factory filter racks			
Install fresh air hood			
System start up			

1 The amount of \$7,500.00 has been paid by the check # 1802 dtd 10/04/16

2 The amount of \$8,688.04 (for equipment) has been paid by East River Group LLC directly to Air Cold Supply by credit card on 5/09/17

TOTAL by date:	\$21,500.00
Previous invoices:	(\$7,500.00)
CURRENT INVOICE:	\$14,000.00
AMOUNT PAID	
CREDIT	
TOTAL DEDUCTIONS	
TOTAL PAYABLE	\$16,188.04
	\$5,311.96

PLEASE MAKE THE CHECK PAYABLE TO ALLIANCE MECHANICAL GROUP

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike for the agreed sum of

FIVE THOUSAND THREE HUNDRED ELEVEN AND 96/100 dollars.

This is a Partial Full invoice due and payable by:

CURRENT		
Month	Day	Year

in accordance with our contract Dated:

ALLIANCE MECHANICAL GROUP			
5838 SAN FERNANDO RD # B			
GLENDALE, CA 91202			
TEL: 818-956-1060 FAX: 818-956-1057			
TO:	Shomof Group LLC 501 S Spring St, second floor Los Angeles, CA 90013	INVOICE NO.	SEARS P/S - 01
		WORK PERFORMED AT: Sears Parts Store 2650 E OLIMPIC BLVD, LOS ANGELES, CA 90023	
HVAC CONTRACT \$21,500.00 dated 9/07/2016			
DATE:	10/3/2016		
DESCRIPTION OF WORK PERFORMED	TOTAL AMOUNT	% Completed	AMOUNT
Furnish and install 1x 4 ton package heat pump unit R410a refrigerant Furnish and install 3x 3 ton package pump units 14 seer R410a refrigerant Exposed rectangular ducting with white finish grills Factory roof curbs Condensate drain line to roof receptacle Low voltage control wiring Duct mounted smoke detectors per each unit and interlock for common shut down (Power and fire alarm to duct detectors by others) Factory filter racks	\$ 21,500.00	34.9%	\$ 7,500.00
EAST RIVER GROUP LLC 206 W 6TH ST., SUITE 100 LOS ANGELES, CA 90014		EAST WEST BANK 135 N LOS ROBLES AVE., SUITE 600 PASADENA, CA 91101 M/C/N# 2317EDNS-01 1802 10/04/2016	
PAY TO THE ORDER OF	Alliance Mechanical Group		\$ **7,500.00
Seven Thousand Five Hundred and 00/100		DOL LARS	
MEMO Inv #SEARS P/S - 01 Dated 10/3/16		AUTHORIZED SIGNATURE 	
		TOTAL PAYABLE \$7 500.00	
PLEASE MAKE THE CHECK PAYABLE TO ALLIANCE MECHANICAL GROUP			
All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike for the agreed sum of			
SEVEN THOUSAND FIVE HUNDRED ONLY dollars.			
This is a <input checked="" type="checkbox"/> Partial <input type="checkbox"/> Full invoice due and payable by:		CURRENT Month 0 Year 0	
in accordance with our contract		Dated:	

Shop

My Account

Find an Order

Accounts Payable

Find a Location

Vrej, Thank You For Your Order!

Your order details and shipping information can all be found below.

If you have questions or concerns, talk to a real customer support representative Monday-Friday 8AM-9PM EST by calling 1-888-222-1785 or by email at Customer.Support@Ferguson.com.

ORDER DETAILS

Order #: WL010089 Open Order

Job/Dept:

Order Date: 04/21/2017

Account: 452148

Date Needed: 05/04/2017

Ordered From: Van Nuys , CA - HVAC 662

My PO#: SEARS PARTS STORE

Contract: 6027050

Order By: Vrej Baghoomian

Billing: My Account

MEMO

PURCHASES

Product Code & Item Description	Qty	UM	B/O	Net Price	Ext. Price
IPH448000K000F California Energy Commission Registered SPP-HP 14 SEER 4 Ton R410A	1	EA	0	\$2,182.000	\$2,182.000
IPH436000K000F California Energy Commission Registered SPP-HP 14 SEER 3 Ton R410A	3	EA	3	\$1,805.000	\$5,415.000
MSPP09LSCOA 0-25% OA Damper With Filter RACK *Z	4	EA	4	\$98.000	\$392.000

Est. Subtotal:	\$7,989.00
Est. Freight/Shipping:	\$0.00
Est. Tax:	\$699.04
Est. Total:	\$8,688.04

DELIVERY DETAILS

Pick Up At
Van Nuys , CA - HVAC

Preference:
I'll pickup what you have now.

13500 SATICOY STREET VAN NUYS, CA 91402-6428

Delivery Notes:

UNITED STATES Phone : (818) 779-0894

FERGUSON[®]

HVAC | Air Cold

1100 Northgate Pkwy • Atlanta, GA 30346

678.963.2627

100% FURNISHED • 100% AUTHORIZED

100% FURNISHED • 100% AUTHORIZED

RECEIVED DATE SHIP TO SEL. MS.

ITEM # CONTRACT NO. INVOICE NO. ORDER DATE ORDERED BY

CUSTOMER ID CUSTOMER NAME CONTRACT NO. INVOICE NO. ORDER DATE ORDERED BY

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ITEM # CONTRACT NO. INVOICE NO. ORDER DATE ORDERED BY

ITEM # CONTRACT NO. INVOICE NO. ORDER DATE ORDERED BY

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION • RETURNED MATERIALS
SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS
OF WARRANTY.
CUSTOMER'S SIGNATURE: _____ DATE: _____

TERMS: _____

LESS DEPOSIT: _____

TOTAL DUE: _____

DEPOSIT: _____

TAX: _____

SHIPPING: _____

OUTBOUND FREIGHT: _____

INBOUND FREIGHT: _____

SURCHARGE: _____

STANDARD: _____

EXTRA: _____

SHIPPING: _____

STANDARD: _____

EXTRA: _____

Exhibit 10 278

ALLIANCE MECHANICAL GROUP

5838 SAN FERNANDO RD # B
GLENDALE, CA 91202

TEL: 818 -956 1060 FAX: 818- 956 1057

TO:	East River Group, LLC
	206 W 6th st #100
	Los Angeles, CA 90014



INVOICE NO. SEARS P/S - 02

WORK PERFORMED AT:
SEARS PARTS STORE
2650 E OLIMPIC BLVD.
LOS ANGELES, CA 90023

HVAC CONTRACT \$21,500.00 dated 9/07/2016

DATE: 6/6/2017

DESCRIPTION OF WORK PERFORMED	TOTAL AMOUNT	% Completed	AMOUNT
Furnish and install 1x 4 ton package heat pump unit R410a refrigerant			
Furnish and install 3x 3 ton package pump units 14 seer R410a refrigerant			

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE . SUITE 600
PASADENA, CA 91101

Multi-CHAX# 231790NS 00

2013

06/07/2017

PAY TO THE
CREDIT OF

Alliance Mechanical Group Inc.

\$ **4,000.00

Four Thousand and 00/100

DOLLARS

MEMO

Inv #SEARS P/S - 02 Dated 6/6/17

AUTHORIZED SIGNATURE

TOTAL by date:	\$21,500.00
Previous invoices:	\$17,500.00
CURRENT INVOICE:	\$14,000.00
AMOUNT PAID	\$1,000.00
CREDIT	\$1,000.00
TOTAL DEDUCTIONS	\$1,000.00
TOTAL PAYABLE	\$5,311.96

PLEASE MAKE THE CHECK PAYABLE TO ALLIANCE MECHANICAL GROUP

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike for the agreed sum of

FIVE THOUSAND THREE HUNDRED ELEVEN AND 96/100

dollars.

This is a Partial Full invoice due and payable by:

CURRENT

Month

Day

Year

in accordance with our contract

Dated:

ALLIANCE MECHANICAL GROUP

5838 SAN FERNANDO RD # B
GLENDALE, CA 91203

TEL: 818-956-1060 FAX: 818-956-1057

TO: East River Group, LLC
206 W 6th st #100
Los Angeles, CA 90014



INVOICE NO. SEARS PIS-01

WORK PERFORMED AT
SEARS PARTS STORE
2650 E OLYMPIC BLVD.
LOS ANGELES, CA 90023

HVAC CONTRACT \$21,500.00 dated 9/07/2016

DATE: 6/6/2017

DESCRIPTION OF WORK PERFORMED	TOTAL AMOUNT	% Completed	AMOUNT
Furnish and install 1x 4 ton package heat pump unit R410a refrigerant			
Furnish and install 3x 3 ton package pump units 14 seer R410a refrigerant			
Exposed rectangular cutting with white finish grills			
Factory roof curbs			
Condensate drain line to roof receptacle	\$ 21,500.00	100.0%	\$ 21,500.00
Low voltage control wiring			
Duct mounted smoke detectors per each unit and interlock for common shut down			
• Duct mounted smoke detectors per each unit and interlock for common shut down			

EAST RIVER GROUP LLC
206 W 6TH ST. SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
136 N LOS ROBLES AVE SUITE 500
PASADENA, CA 91101

MURKIN, BATTAGLIO & CO.

2018

06/13/2017

PAY TO THE ORDER OF Alliance Mechanical Group Inc \$ **1,311.96

One Thousand Three Hundred Eleven and 96/100

DOLLARS

MEMO

Inv#SEARP/S-02 dated 6/6/17 final payment

APPROVED SIGNATURE

TOTAL DEDUCTIONS

TOTAL PAYABLE

\$5,311.96

PLEASE MAKE THE CHECK PAYABLE TO ALLIANCE MECHANICAL GROUP

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike for the agreed sum of

FIVE THOUSAND THREE HUNDRED ELEVEN AND 96/100 Dollars.

This is a Partial Full invoice due and payable by:

CURRENT
Month Day Year

in accordance with our contract Dated:



Estimate

Icon Sheet Metal & A/C Supply
8255 Lankershim Blvd.
North Hollywood, CA 91605

Phone #	Fax #	Date	Estimate #
818-834-5439	818-897-3098	2-1-2017	18226

Name / Address
EDGA

Project	V.J.
---------	------

Qty	Item	Description	Rate	Model No.	Total
1	NICHU-36PHH2	36K 3-ZONE 208-230V, 16 SEER, 8.5 EER NICHU MINI 3-ZONE OUTDOOR SYSTEM MEHSU-12PHH2 12K 21.5 SEER 12.5 EER 208-230 ENERGY STAR WALL MOUNT INDOOR UNIT	1,425.00	NICHU-36PHH2	1,425.00
3	MEHSU-12PHH2	MEHSU-12PHH2 12K 21.5 SEER 12.5 EER 208-230 ENERGY STAR WALL MOUNT INDOOR UNIT	285.00	MEHSU-12PHH2	855.00
3	4678538	GOBI MINI SPLIT CONDENSATE PUMP 110V-220	110.00		330.00
3	1/4X1/2X1/2X50' LN ...	1/4X1/2X1/2X50' MINI SPLIT LINESET EZ PULL WITH OUT NUTS	108.42		325.26
3	A15725	1/4 OD X N 1/4 SAE SWLAT ADAPTOR	1.47		4.41
					0.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MACHINES #23-780NS-CE

1920

02/01/2017

PAY TO THE
ORDER OF Alliance Mechanical Group Inc & Icon

S **3,215.03

Three Thousand Two Hundred Fifteen and 03/100

DOLLARS

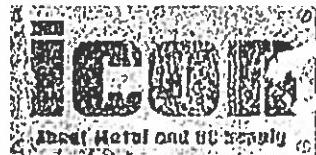
Alliance Mechanical Group Inc & Icon

MEMO

Est #18226 Dated 2/1/17

AUTHORIZED SIGNATURE

Total \$3,215.03



Icon Sheet Metal & A/C Supply

8255 Lankershim Blvd.
North Hollywood, CA 91605

Estimate

Phone #	Fax #	Date	Estimate #
818-834-5439	818-897-3098	2-1-2017	18226

Name / Address
EDGIA

Qty	Item#	Description	Rate	Project	V.
				Model No.	Total
1	MCH41-36PHH2	136K 3-ZONE 208-230V, 16 SEER, 8.5 EER MIDEA MULTI 3 ZONE OUTDOOR SYSTEM MEHSU-12P 112 12K 21.5 SEER 12.5 EER 208-230 ENER.GY STAR WALL MOUNT INDOOR UNIT	1,125.00	MCH41-36PHH	1,125.00T
3	02-WZ-L	36K 3-ZONE 208-230V, 16 SEER, 8.5 EER MIDEA MULTI 3 ZONE OUTDOOR SYSTEM MEHSU-12P 112 12K 21.5 SEER 12.5 EER 208-230 ENER.GY STAR WALL MOUNT INDOOR UNIT	385.00	MEHSU-12PHH	855.00T
3	4673538	GOBI MINISPLIT CONDENSATE PUMP 110V-220	110.00		330.00T
3	14X1/2X1/2X50' LN ...	14X1/2X1/2X50' MINI SPLIT LINESETEZ 90LL WITH OUT NUTS	108.42		325.26T
3	A15725	1/2 ODF X 1/2 SAE SWEAT ADAPTOR	4.47		4.41T
3	A15727	1/2 ODF X 1/2 SAE SWEAT ADAPTOR	5.30		9.90T

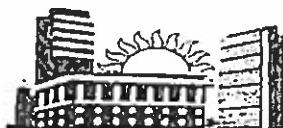
	Subtotal	\$2,249.57
	Sales Tax (9.0%)	\$205.46
	Total	\$2,455.03

ALLIANCE MECHANICAL GROUP

5838 SAN FERNANDO RD #8
GLENDALE, CA 91202

TEL: 818-956-1060 FAX: 818-956-1057
LIC# 1015815

TO: East River Group, LLC
206 W 6th st #100
Los Angeles, CA 90014



INVOICE NO. SEARS Server Room - 01

WORK PERFORMED AT:

Sears Server Room

2650 E OLIMPIC BLVD,
LOS ANGELES, CA 90023

HVAC CONTRACT \$8,000.00 dated 2/01/2017

DATE: 2/8/2017

DESCRIPTION OF WORK PERFORMED	TOTAL AMOUNT	% Completed	AMOUNT
Installed one three ton multi-zone condensing unit inside the Sears warehouse			
Installed three one ton wall mounted fan coils			
Installed refrigeration lines per each fan coil			
Installed three mini condensation pumps	\$ 8,000.00	100.0%	\$ 8,000.00
Installed condensation drain line and split it to existing sewer trap at Sears warehouse			
Ran communication wires from condenser to each fan coil			

WE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

EAST RIVER GROUP LLC
206 W. 6TH STREET
LOS ANGELES, CA 90014

001594

DATE FEBRUARY 14, 2017 16-7038-3220

PAY TO THE ORDER OF ~ALLIANCE MECHANICAL GROUP INC.~ S \$4,784.97

~Four Thousand Seven Hundred Eighty Four Dollars and 97/100 Only~ DOLLARS

EAST WEST BANK

MEMO SEARS Server Room - 01 Final Payment

TOTAL by date:	\$8,000.00
Previous invoices:	\$0.00
CURRENT INVOICE:	\$8,000.00
AMOUNT PAID	(-\$3,215.00)
CREDIT	
TOTAL DEDUCTIONS	
TOTAL PAYABLE	\$4,784.97

PLEASE MAKE THE CHECK PAYABLE TO ALLIANCE MECHANICAL GROUP

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike for the agreed sum of

FOUR THOUSAND SEVEN HUNDRED EIGHTY FOUR AND 97/100 dollars.

This is a Partial Full invoice due and payable by:

CURRENT
Month Day Year

In accordance with our contract #170202 Dated: 2/1/2017

ALLIANCE MECHANICAL GROUP

**5838 SAN FERNANDO RD # B
GLENDALE, CA 91202**

**TEL: 818-956-1060 FAX: 818-956-1057
LIC# 1015815**

TO:	East River Group, LLC 265 W 6th st #100 Los Angeles, CA 90014		INVOICE NO. SEARS Server Room - 01
		WORK PERFORMED AT: Sears Server Room 2650 E OLIMPIC BLVD. LOS ANGELES, CA 90023	

HVAC CONTRACT \$8,000.00 dated 2/01/2017

DATE: 2/3/2017

PLEASE MAKE THE CHECK PAYABLE TO ALLIANCE MECHANICAL GROUP

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike for the agreed sum of

FOUR THOUSAND SEVEN HUNDRED EIGHTY FOUR AND 97/100 dollars.

This is a Partial Full invoice due and payable by:

CURRENT _____
Month _____ Day _____ Year _____

In accordance with our contract #17929.

Dated: 2/1/2017

ALTERED GLASS INC.
1511 S. Grande Vista Ave.
Los Angeles CA 90023
323-462-8977 o 323-463-2096 fax
Contractor State License #651053
alteredglassinc@att.net
www.customglasscontractor.com

Invoice

DATE	Invoice #
4/19/2017	041917-2

SUBMITTED TO

East River Group LLC
206 W 6th St., Suite 100
Los Angeles, CA 90014

PROJECT LOCATION

Landmark Sears: Retail
2650 E Olympic Blvd
Los Angeles, CA 90023

DESCRIPTION OF WORK (Non-Prevailing Wage)

Altered Glass Inc. proposes to furnish the necessary material and labor to install the following items for the price indicated.

Estimate was taken off from architect drawings:

Specifications: None Furnished

Furnish Labor and Materials to Install or Replace Two Vandalized Windows At Sears Retail \$1,500.00
Parking Lot, Measuring Approximately 6' X 7'.

Order Requested By Jimmy Shomof

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultICHAX® # 23178DNS-08

2005

05/23/2017

PAY TO THE \$ **1,500.00
ORDER OF Altered Glass, Inc.

One Thousand Five Hundred and 00/100***** DOLLARS

MEMO

Inv#041917-2 dated 4/19/17

AUTHORIZED SIGNATURE

TOTAL \$1,500.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the plans and drawings submitted for the above work and will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written change orders and will become an extra cost over and above the estimate.

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 12/27/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - North Building -
Entrance side - window panels

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Fax: 213-623-3811

e-mail: pacinvestmentgroup@aol.com (Izek)

Attn: Dirony
Customer: Izek Shomof

Invoice#8663
Terms Due: COD

Proposal Number (for ref. only) - P
P.O.#

Left side on Olympic for North Building

✓ We installed 29 window panels. Cost \$650 x 4 window = \$18,850.00.

Right side on Olympic for North Building

✓ We installed 24 window panels. Cost \$650 x 4 window = \$15,600.00.

Total cost \$34,450.00.

We received deposit on 1/6/2017 in the amount of \$15,000.00 check number 1902

We received partial payment on 3/16/2017 in the amount of \$15,000.00 check number 1955

Balance Due \$4,450.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE. SUITE 600
PASADENA, CA 91101

MATCH# 237304365

2058

08/18/2017

AMOUNT: \$ 3,900.00
TO WHOM DUE: J.R. Welding Inc.

Three Thousand Nine Hundred and 00/100

DOLLARS

Gavril B. M.

REVC

Progress Payment

AUTHORIZED SIGNATURE

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 12/12/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment
Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - South building - windows
Attr:Diony
Customer: Izek Shomof

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice#8660
Terms/Due: COD

Fax: 213-623-3811
e-mail: pacinvestmentgroup@aol.com (Izek)

Proposal Number (for ref. only) - P
P.O. #

SOUTH-WEST - We installed 4 window panels at the staircase ca
\$2,200.00.

WEST - We installed 4 window panels at the staircase case area.
We installed 14 window panels. Cost \$550.00 x 14 wind

SOUTH-EAST - We installed 4 window panels at the staircase ca
\$2,200.00.

EAST - We installed 4 window panels at the staircase case area.
We installed 14 window panels. Cost \$550.00 x 14 wind

Total cost \$24,200.00.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE, SUITE 600
PASADENA, CA 91101

MultICHAX# 23176DNS-CB

1925

02/07/2017

PAY TO THE
ORDER OF

J R Welding Inc

\$ **15,000.00

Fifteen Thousand and 00/100*****

DOLLARS

3/14/17
B1V02

AUTHORIZED SIGNATURE

MEMO

Inv #8660 Dated 12/12/16

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Multichax® # 23178DNS-08

1994

05/16/2017

PAY TO THE \$ **15,000.00
ORDER OF J R Welding Inc

Fifteen Thousand and 00/100***** DOLLARS

MEMO progress payment

AUTHORIZED SIGNATURE

Ck#1994 5/6/17

\$ 8,200.- Window Panels - Main
2,900 Window Panels - Staircase
2,900 - Structural Window
Panels
1,000 - Structural Window
Panels - Staircase
\$15,000. - Total

Jan 7 1994

EAST RIVER GROUP LLC
216 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MUN CHASE # 23170NSA8

2011

06/06/2017

Paid TO THE
CREDITOR J R Welding Inc. \$ 5,000.00

Five Thousand and 00/100 DOLLARS

Progress Payment #8660

AUTHORIZED SIGNATURE

11/11/04
gav/d

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 9/23/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - windows

Attn:Diony
Customer: Izek Shomof

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice#8537
Terms/Due: COD

Fax: 213-623-3811
e-mail: pacinvestmentgroup@aol.com (Izek) P.O.#

SOUTH-WEST - We installed six structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 6 = \$24,600.00.

SOUTH-EAST - We installed eight structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 8 = \$32,800.00.

EAST - We installed two structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00 x 2 = \$8,800.00.

WEST - We installed two structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 2 = \$8,200.00.

We installed one structural window panel measuring approximately 7'-7" feet wide by 15' feet high with four openings. Cost \$3,500.00

Total cost \$77,900.00.

We received deposit on 9/2/2016 in the amount of \$30,000.00 check number 1764

We received partial payment on 9/28/2016 in the amount of \$25,000.00 check number 1796

THIS DOCUMENT HAS A COLORED SECURITY BACKGROUND. DO NOT CASH IF THE WORD "VOID" IS VISIBLE. THIS PAPER HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND IS ALTERATION PROTECTED.

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

Multi-CHASE # 23176DNS-08

1764

09/02/2016

PAY TO THE
ORDER OF

J R Welding Inc

\$ **30,000.00

Thirty Thousand and 00/100*****

DOLLARS

MEMO

Initial deposit

AUTHORIZED SIGNATURE

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 9/23/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel. 213-623-1464

Job Name: Sears - windows

Job Location: 2650 E. Olympic Blvd
Los Angeles, CA 90023

Fax: 213-623-3811
e-mail: pacinvestmentgroup@aol.com (Izek)

Attn: Diony
Customer: Izek Shomof

Invoice#8537
Terms/Due: COD

Proposal Number (for ref. only) - P
P.O.#

SOUTH-WEST - We installed six structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 6 = \$24,600.00.

SOUTH-EAST - We installed eight structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 8 = \$32,800.00.

EAST - We installed two structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00 x 2 = \$8,800.00.

WEST - We installed two structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 2 = \$8,200.00.

We installed one structural window panel measuring approximately 7'-7" feet wide by 15' feet high with four openings. Cost \$3,500.00

Total cost \$77,900.00.

We received deposit on 9/2/2016 in the amount of \$30,000.00 check number 1764

We received partial payment on 9/28/2016 in the amount of \$25,000.00 check number 1796

EAST RIVER GROUP LLC
205 W 6TH ST. SUITE 103
LOS ANGELES CA 90014

EAST WEST BANK
111 N LOS ROBLES AVE. SUITE 600
PASADENA CA 91101

1796

09/28/2016

PAID TO THE
ORDER OF J.R. Welding Inc S **25,000.00

Twenty-Five Thousand and 00/100 DOLLARS

MEMO:

AUTHORIZED SIGNATURE

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 9/23/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - windows

Att:Diony
Customer: Izek Shomof

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Invoice#S537
Terms/Due: COD

Fax: 213-623-3811
e-mail: pacinvestinggroup@aol.com (Izek)

Proposal Number (for ref. only) - P
P.O.#

SOUTH-WEST - We installed six structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 6 = \$24,600.00.

SOUTH-EAST - We installed eight structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 8 = \$32,800.00.

EAST - We installed two structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00 x 2 = \$8,800.00.

WEST - We installed two structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00 x 2 = \$8,200.00.

We installed one structural window panel measuring approximately 7'-7" feet wide by 15' feet high with four openings. Cost \$3,500.00

Total cost \$77,900.00.

We received deposit on 9/2/2016 in the amount of \$30,000.00 check number 1764

We received partial payment on 9/28/2016 in the amount of \$25,000.00 check number 1796

BALANCE DUE \$22,900.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MURCHISON 23178075-03

1818

10/17/2016

PAY TO THE
ORDER OF

J R Welding, Inc

\$ **20,000.00

Twenty Thousand and 00/100

DOLLARS

MEMO

Inv# 8537 progress payment

AUTHORIZED SIGNATURE

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MultiCHAX® 23178DNS-08

1994

05/16/2017

PAY TO THE \$ **15,000.00
ORDER OF J R Welding Inc

Fifteen Thousand and 00/100*****

DOLLARS

MEMO progress payment

AUTHORIZED SIGNATURE

Ch#1994 5/6/17

\$ 8,200.- Window Panels. Main

2,900 Window Panels-Staircase

2,900 Structural Window

Panels

1,000.- Structural Window

Panels - Staircase

\$15,000.- Total

May 17 1994
15,000

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 12/16/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St
Los Angeles, CA 90014

Tel 213-623-1464

Job Name: Sears - North Building -
Entrance side - window structures

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023

Fax: 213-623-3811
e-mail: painvestinggroup@aol.com (Izek)

Attn:Diony
Customer: Izek Shomof

Invoice#8662
Terms/Due: COD

Proposal Number (for ref. only) - P
P.O.#

Left side on Olympic for North Building

We installed four structural (light weight) frames measuring approximately 15' feet wide by 12' feet high with six openings. Cost \$1,000.00 x 4 = \$4,000.00.

We installed one structural (light weight) frames measuring approximately 7'-6" feet wide by 12' feet high with four openings. Cost \$1,000.00.

We installed one structural (light weight) frames measuring approximately 7'-6" feet wide by 3'-6" feet high with four openings. Cost \$400.00.

Right side on Olympic for North Building

We installed four structural (light weight) frames measuring approximately 15' feet wide by 12' feet high with six openings. Cost \$1,000.00 x 4 = \$4,000.00.

BALANCE DUE \$9,400.00

\$ 5,600 Window Panels
9,400 Structural Frames
North Bldg

\$ 15,000. - # 1981 4/20/17

Payments will be made as outlined above on "Terms". If customer d

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
115 N LOS ROSALES AVE., SUITE 500
PASADENA, CA 91101

Matched - 20180420

1981

04/20/2017

AMOUNT
\$ ***15,000.00
Fifteen Thousand and 00/100 DOLLARS

Progress Payment

APPROVED SIGNATURE

Invoice

J.R. WELDING, Inc.

343 N. CLARK AVE.
POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140
STATE LIC.#915901

Date Completed: 12/7/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears South Building window structures
Ann:Diony
Customer: Izek Shomof

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023
Invoice#8661
Terms/Due: COD

Fax: 213-623-3811
e-mail: pacmyestmeningroup@aol.com (Izek)
Proposal Number (for ref. only) - P
P.O.#

✓ SOUTH-WEST - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for staircase. Cost \$3,500.00.

✓ WEST - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for the staircase. Cost \$3,500.00

✓ We installed one structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00.

✓ We installed one structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00.

✓ SOUTH-EAST - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for the staircase. Cost \$3,500.00

✓ EAST - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for the staircase. Cost \$3,500.00

✓ We installed one structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00.

✓ We installed one structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00.

Total Cost \$31,000.00

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MACHXID = 2312PDNS-C6

1910

01/17/2017

PAY TO THE
ORDER OF

J R Welding Inc

\$ **15,000.00

Fifteen Thousand and 00/100

DOLLARS

MEMO

Inv# 8661 dated 12/7/16

AUTHORIZED SIGNATURE

Invoice



J.R. WELDING, Inc.

343 N. CLARK AVE.

POMONA, CA 91767

BUS. (909) 620-9040 FAX. (909) 620-9140

STATE LIC.#915901

Date Completed: 12/7/16

Proposal Submitted to:
Pacific Investments LLC
DBA Hayward Manor Apartment

Address: 206 6th St.
Los Angeles, CA 90014

Tel: 213-623-1464

Job Name: Sears - South Building - window structures
Attn:Diony
Customer: Izek Shomof

Job Location: 2650 E Olympic Blvd
Los Angeles, CA 90023
Invoice#8661
Terms/Due: COD

Fax: 213-623-3811
e-mail: pacinvestmentgroup@aol.com (Izek) P.O.//
Proposal Number (for ref. only) - P

✓ SOUTH-WEST - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for staircase. Cost \$3,500.00.

✓ WEST- We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four opennings for the staircase. Cost \$3,500.00

✓ We installed one structural window panels mcasuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00.

✓ We installed one structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00.

✓ SOUTH-EAST - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four openings for the staircase. Cost \$3,500.00

✓ EAST - We installed one structural window panel measuring approximately 7'-8" feet wide by 15' feet high with four opennings for the staircase. Cost \$3,500.00

✓ We installed one structural window panels measuring approximately 15' feet wide by 15' feet high with six openings. Cost \$4,100.00.

✓ We installed one structural window panels measuring approximately 20' feet wide by 15' feet high with eight openings. Cost \$4,400.00.

Total Cost \$31,000.00

We received deposit on 1/17/2017 in the amount of \$15,000.00 check number 1910

We received partial payment on 2/8/2017 in the amount of \$15,000.00 check number 1939

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MutCHAX# 23178DNS-08

1939

02/28/2017

PAY TO THE
ORDER OF

J R Welding Inc

\$ **15,000.00

Fifteen Thousand and 00/100*****

DOLLARS

MEMO

Inv #8661 Dated 12/07/16

AUTHORIZED SIGNATURE

Exhibit 10 296

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE, SUITE 600
PASADENA, CA 91101

MULCHAKS #13180NS-64

1994

05/16/2017

PAY TO THE J R Welding Inc \$ **15,000.00
ORDER OF

Fifteen Thousand and 00/100***** DOLLARS

MEMO

progress payment

AUTHORIZED SIGNATURE

Ch#1994 5/6/17

\$ 8,200.- Window Panels. Main

2,900 Window Panels-Staircase

2,900 Structural Window

 Panels

 1,000 Structural Window

 Panels - Staircase

\$15,000.- Total

✓ 100%
100%



SOLD TO : shomofgroup
206 W. 6th St. Suite 100
Los Angeles, CA 90014

INVOICE
LN: 30049

Date 06-06-2017

SHIP TO:

Quan	Description	Amount
REPAIR EXPOSE NEON LETTERS		
<u>SPECIFICATIONS</u>		
3	S E A = REPAIR THE (S E A) NEON LETTERS	\$2,100
9	REPLACE FRANCE BRAND 15,000V NEW TRANSFORMERS	\$2,250
1	REWIRE THE NEW GTO TO THE NEON LETTERS TOTAL IS 100ft	\$600

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N Los Robles Ave, Suite 600
Pasadena, CA 91101

BAL CHARS # 031710NS CB
CHECK NO. 2035
07/06/2017

PAY TO THE ORDER OF Led Neon Sign Inc. \$*2,500.00

Two Thousand Five Hundred and 00/100***** DOLLARS

MEMO Inv #LN:30049 Dated 6/6/17

AUTHORIZED SIGNATURE

LED NEON SIGN INC. shall remain under contract to supply all labor and materials required
Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are
authorized to do the work above as specified. Payment will be made as claimed above.

Printed Name _____

Signature _____

Date _____

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAINLY EXHIBIT 40. 298



INVOICE

LN: 30049

Date 06-06-2017

SOLD TO : shomofgroup
206 W. 6th St. Suite 100
Los Angeles, CA 90014

SHIP TO:

Quan	Description	Amount
<u>SPECIFICATIONS</u>		
3	= REPAIR THE () NEON LETTERS	\$2,100
9	REPLACE FRANCE BRAND 15,000V NEW TRANSFORMERS	\$2,250
1	REWIRE THE NEW GTO TO THE NEON LETTERS TOTAL IS 100ft	\$600
1	7hrs HANGING ON TOP OF THE ROOF TO REPAIR THE NEON LETTERS	\$1,750

Subtotal	\$6,700.00
Tax	
Total	\$6,700.00
Deposit	
Balance	\$6,700.00

LED NEON SIGN INC
LED NEON SIGN INC

LED NEON SIGN INC
LED NEON SIGN INC

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work above as specified. Payment will be made as claimed above.

Printed Name

Signature

Date

DEPOSITS ARE NOT REFUNDABLE UNLESS THERE ARE AGREEMENTS MADE FROM BOTH PARTIES. CERTAIN FEES MAY APPLY.

Exhibit 10 299

9:45 AM

04/10/18

Accrual Basis

East River Group LLC
Register QuickReport
September 2017 through April 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount
Chattel, Inc.							
Check	09/14/2017	2075	Inv #1708-SLH02 Dated 8/31/17	East River Group LLC-...	X	Historic consultants	-2,640.00
Check	10/18/2017	2088	Inv #1709-SLH02 Dated 9/30/17	East River Group LLC-...	X	Historic consultants	-2,920.50
Check	11/24/2017	2107	Inv #1710-SLH02 Dated 10/31/17	East River Group LLC-...	X	Historic consultants	-4,407.00
Check	12/14/2017	2118	Inv #1711-SLH02 Dated 11/30/17	East River Group LLC-...	X	Historic consultants	-840.00
Check	01/17/2018	2144	Inv #1712-SLH02 Dated 12/31/17	East River Group LLC-...	X	Historic consultants	-1,546.00
Total Chattel, Inc.							-12,353.50
TOTAL							-12,353.50

Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

Date Invoice #

8/31/2017 1708-SLH02

Terms

Net 30

Bill To

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project

SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 08/01/2017 to 08/31/2017			
Robert Chattel - Principal/Preservation Architect	3.75	250.00	937.50
Laura Carias - Senior Associate	11.5	140.00	1,610.00
Caroline Rattery - Associate II	0.75	110.00	82.50
Total Compensation: \$2,640			
Reimbursable:			
Parking	1	10.00	10.00
Total Reimbursable: \$10			

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE. SUITE 600
PASADENA, CA 91101

MATCHED PAYMENT

2075

09/14/2017

PAY TO THE
ORDER OF Chattel, Inc. \$ **2,640.00
Two Thousand Six Hundred Forty and 00/100 DOLLARS

MEMO

Inv #1708-SLH02 Dated 8/31/17

AUTHORIZED SIGNATURE

Total \$2,640.00

Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

Date	Invoice #
9/16/2017	1709-SLH02
Terms	
Net 30	

Bill To:

Mr. Leo Postnikov
East River Group LLC
501 S Spring Street
Los Angeles, CA 90013

Project:

SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 09/01/2017 to 09/30/2017			
Robert Chattel - Principal/Preservation Architect	3	250.00	750.00
Laura Caras - Senior Associate	13	140.00	1,820.00
Caroline Rafter - Associate II	2.5	110.00	275.00
Aleh Balaguer - Intern	1	40.00	40.00
Total Compensation: \$2,885			
Reimbursables:			
Parking	1	5.50	5.50
Parking	1	15.00	15.00
Parking	1	15.00	15.00
Total Reimbursables: \$35.50			

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE. SUITE 600
PASADENA, CA 91101

MB# 144-2551985-74

2088

10/18/2017

PAY TO THE Chattel, Inc \$ **2,920.50
ORDER OF DOLLARS

Two Thousand Nine Hundred Twenty and 50/100*****

MEMO

Inv #1709-SLH02 Dated 9/30/17

AUTHORIZED SIGNATURE

Total \$2,920.50



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

Date	Invoice #
10/31/2017	1710-SLH02
	Terms
	Net 30

Bill To

Mr. Leo Pustilnikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project

SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 10/01/2017 to 10/31/2017			
Robert Chattel - Principal/Preservation Architect	3	250.00	750.00
Laura Carias - Senior Associate	25.5	140.00	3,570.00
Aleli Balaguer - Intern	1	40.00	40.00
Total Compensation: \$4,360			
Reimbursables:			
Parking	1	16.00	16.00
Parking	1	16.00	16.00
Parking	1	15.00	15.00
Total Reimbursables: \$47			

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MULCHAK# 231700NS-00

2107

11/24/2017

PAY TO THE ORDER OF Chattel, Inc. \$ **4,407.00

Four Thousand Four Hundred Seven and 00/100***** DOLLARS

MEMO

Inv #1710-SLH02 Dated 10/31/17

AUTHORIZED SIGNATURE

Total	\$4,407.00
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Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

Date	Invoice #
11/30/2017	1711-SLH02

Terms
Net 30

Bill To

Mr. Leo Pusulinikov
East River Group LLC
501 S. Spring Street
Los Angeles, CA 90013

Project

SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 11/01/2017 to 11/30/2017 Laura Cetina - Senior Associate	6	140.00	\$840.00

EAST RIVER GROUP LLC
206 WEST 6TH ST., SUITE #100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MATCHING # 2311EDNS-03

2118

12/14/2017

PAY TO THE
ORDER OF Chattel, Inc.

\$**840.00

Eight Hundred Forty and 00/100***** DOLLARS

MEMO

Inv #1711-SLH02 Dated 11/30/17

AUTHORIZED SIGNATURE

Total \$840.00



Chattel, Inc.
13417 Ventura Boulevard
Sherman Oaks, CA 91423
(818) 788-7954 ~ www.chattel.us

Invoice

Date	Invoice #
12/31/2017	1712-SLH02
Terms	Net 30

Bill To
Mr. Leo Pustulinov East River Group LLC 301 S Spring Street Los Angeles, CA 90013

Project
SLH-02-Sears Boyle Heights

Description	Hours	Rate	Amount
Billing for 12/01/2017 to 12/31/2017			
Robert Chattel - Principal/Preservation Architect	2.5	250.00	625.00
Laura Carias - Senior Associate	6.5	140.00	910.00
Total Compensation \$1,535			
Reimbursable			
Parking			
Total Reimbursable: \$11	1	11.00	11.00

EAST RIVER GROUP LLC
724 S SPRING ST., SUITE 801
LOS ANGELES, CA 90014

EAST WEST BANK
135 N LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MURCHAKS # 23178DHS CS

2144

01/17/2018

PAY TO THE
ORDER OF Chattel, Inc. \$ **1,546.00

One Thousand Five Hundred Forty-Six and 00/100 DOLLARS

MEMO

Inv #1712-SLH02 Dated 12/31/17

AUTHORIZED SIGNATURE

Total	\$1,546.00	

EAST RIVER GROUP LLC
724 S. SPRING ST., SUITE 801
LOS ANGELES, CA 90014

EAST WEST BANK
135 N. LOS ROBLES AVE., SUITE 600
PASADENA, CA 91101

MACHADS #201700NS-01

2171

02/21/2018

PAY TO THE ORDER OF Russell Holland Engineering \$ **1,150.00
One Thousand One Hundred Fifty and 00/100 DOLLARS

Russell Holland Engineering
P.O. Box 677
Solvang, CA 93464

MEMO Inv #2017.163 Dated 11/15/17

 AUTHORIZED SIGNATURE

Russell Holland Engineering
Ck#2171 2/21/18 \$1,150.-
Ck#2193 4/3/18 2,000.-
Total \$ 3,150.-

EAST RIVER GROUP LLC
206 W 6TH ST., SUITE 100
LOS ANGELES, CA 90014

EAST WEST BANK
135 N Los Robles Ave., Suite 600
Pasadena, CA 91101

MultiCHARGE # 23171 DNS-25
CHECK NO. 2193

04/03/2018

PAY TO THE ORDER OF Russell Holland Engineering \$*2,000.00 DOLLARS

Two Thousand and 00/100*****

Russell Holland Engineering
P O Box 677
Solvang, CA 93464

MEMO

 AUTHORIZED SIGNATURE